

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Award-Fee		Page 1 Of 6	
2. Amendment/Modification No. 70		3. Effective Date 2002SEP26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$177,200.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002SEP26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 70	Page 2 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - STRYKER FAMILY OF INTERIM ARMORED VEHICLES - ENGINEERING MANUFACTURING DEVELOPMENT (EMD)

1. This Modification 70 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. Pursuant to Clause I.74 of the Requirements Contract entitled, "Changes-Cost Reimbursement (Alternate II)(APR 1984), FAR 52.243-2 (AUG 1987), and in accordance with Attachment 1, IAV Performance Specification 2000.1, Paragraph 3.1.1.7.1.1 of the contract, the contractor is required to support the Stryker Brigade Combat Team Diagnostics Demonstration.
2. In the performance of this effort, the contractor shall:
 - a. provide support for the Stryker Brigade Combat Team Diagnostics Demonstration as required to ensure the demonstration is conducted successfully, on schedule, and within budget.
 - b. conduct demonstration scenarios/scripts, perform hardware/software installation, and provide operational support.
 - c. work with PM Brigade Combat Team, other Army organizations and contractors to prepare and document a demonstration architecture and scenario/scripts that will best achieve the demonstration goals and objectives as described by the Government.
 - d. provide a detailed assessment of the effort to develop the required hardware/software and hardware/software interfaces to include cost and schedule based upon the demonstration scenarios/scripts and considering the work to be accomplished by other contractors. Upon Government approval, the contractor shall install the required hardware/software and hardware/software interfaces on a Strker vehicle(s).
 - e. provide technical support as required during the demonstration, to include but is not limited to operational support, technical fixes/adjustments, and data collection.
 - f. support an assessment effort to be jointly conducted by the Government and supporting contractors. As part of this effort, the contractor shall provide an evaluation of Stryker performance as it relates to embedded diagnostics, prognostics, on-board Network (MRLN), and FBCB2 Command and Control/situational awareness and diagnostic/prognostic capabilities.
 - g. provide recommendations on how the Stryker, its mission equipment, and supporting logistics systems should be modified to address deficiencies identified during the demonstration.
11. The contractor shall consult with the Government and the demonstration systems engineering integrator in its performance of the work covered by this modification.
12. As part of the authorized manhours, the contractor is required to submit the following deliverables:
 - a. A detailed assessment of required hardware/software and hardware/software interfaces sixty (60) days after award of this modification.
 - b. Installed hardware/software and hardware/software interfaces on Stryker vehicle(s) one hundred eighty (180) days after award of this modification.
 - c. Evaluation of Stryker performance during the demonstration, and recommendations for improvement thirty (30) days after completion of the demonstration.
13. The Government hereby authorizes the contractor to perform a maximum level of effort of 1,772 manhours for this engineering design effort for an estimated cost inclusive of fee, of \$177,200.00.
14. The cost reporting requirement for this effort shall be performed in accordance with CDRL A005.1 and shall include a monthly status of manhours and funds expended.
14. The estimated date of completion for this effort is 26 Sep 2003.
15. In accordance with FAR 52.243-2, if the funding allotted under this Modification 70 to Delivery Order 0001 is not considered equitable, the contractor must assert his right to an equitable adjustment within thirty (30) days from the date of receipt of the modification.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 70	Page 3 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

16. As a result of this Modification 70, CLIN 6000BG is hereby added to Section B of the contract and the total amount obligated under Delivery Order 0001 is increased by \$177,200.00.

17. Except as specifically stated above, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 067 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000BG	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: JV SPT TO STRYKER DEMO SECURITY CLASS: Unclassified PRON: W12GX192X1 PRON AMD: 03 ACRN: AK AMS CD: 42361200000</div> <div>Engineering Design Analysis associated with Stryker BCT Diagnostics Demonstration.</div> <div>Level of Effort1,772 hours</div> <div>Estimated Cost\$ 161,819.04 Fixed Fee\$ 15,380.96 Total Estimated Amount\$ 177,200.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2003</div> <div>\$177,200.00</div>				\$177,200.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
6000BG	W12GX192X1	AK	2	\$	0.00	\$	177,200.00	\$ 177,200.00
	42361200000							
					NET CHANGE	\$	177,200.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AK	21 2202000002222010423612025GY S23185			W56HZV	\$ 177,200.00
					NET CHANGE	\$ 177,200.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	222,179,308.38	\$	177,200.00	\$	222,356,508.38

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-00-D-M051/0001	MOD/AMD 70	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit D	CONTRACT FUNDS STATUS REPORT	26-SEP-2002	001	DATA